

**INVOICE NO.**

EN5584915

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Liz Brabender
BRABENDER COX
1218 GRANDVIEW AVENUE
SUITE # 1
PITTSBURGH, PA 15211

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDERCX	FRIENDS OF JOHN RAFFERTY	P96828

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11875373	Philadelphia	TV	\$3,300.00	20	10

INVOICE NOTES

Gross Advertising Total	\$3,300.00
Agency Commission	(\$495.00)
Net Advertising Total	\$2,805.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11875373
TIM Est No: 696931
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1600345	BCRJ1606H MEET 3 REV	PHILLY Interconnect/6500	CNBC, CNN, FXNC	10	\$3,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	PHILLY Interconnect/6500	NW1600345	4	\$600.00
CNN	PHILLY Interconnect/6500	NW1600345	2	\$800.00
FXNC	PHILLY Interconnect/6500	NW1600345	4	\$1,900.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-8-16	CNBC	PHILLY Interconnect/6500	7:17AM	BCRJ1606H MEET 3 REV	Squawk Box	15	1	\$150.00	
11-8-16	CNBC	PHILLY Interconnect/6500	7:28AM	BCRJ1606H MEET 3 REV	Squawk Box	15	1	\$150.00	
11-8-16	CNBC	PHILLY Interconnect/6500	9:26AM	BCRJ1606H MEET 3 REV	Squawk on the Street	15	2	\$150.00	
11-8-16	CNBC	PHILLY Interconnect/6500	10:27AM	BCRJ1606H MEET 3 REV	Squawk on the Street	15	2	\$150.00	
11-8-16	CNN	PHILLY Interconnect/6500	9:21AM	BCRJ1606H MEET 3 REV	CNN Newsroom With Carol Costello	15	3	\$400.00	
11-8-16	CNN	PHILLY Interconnect/6500	9:55AM	BCRJ1606H MEET 3 REV	CNN Newsroom With Carol Costello	15	3	\$400.00	
11-8-16	FXNC	PHILLY Interconnect/6500	6:50AM	BCRJ1606H MEET 3 REV	Fox and Friends	15	4	\$550.00	
11-8-16	FXNC	PHILLY Interconnect/6500	8:23AM	BCRJ1606H MEET 3 REV	Fox and Friends	15	4	\$550.00	
11-8-16	FXNC	PHILLY Interconnect/6500	9:51AM	BCRJ1606H MEET 3 REV	America's Newsroom	15	5	\$400.00	
11-8-16	FXNC	PHILLY Interconnect/6500	11:51AM	BCRJ1606H MEET 3 REV	Happening Now	15	5	\$400.00	

Order# EN11875373 Total: \$3,300.00



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REMITTANCE

Please return this document with your payment

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BRABENDER COX	BRABENDERCox	FRIENDS OF JOHN RAFFERTY	P96828

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: -

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,805.00**

We accept checks, money orders, and all major credit cards.